

Date: Thursday, 31/01/2008 8:51:36 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: HINGE HALF		
Job Number	: 37125			Part Number	: D37481		
Estimate Number	: 13142			Drawing Number	: D3748 U/R		
P.O. Number	:			Project Number	: N/A		
This Issue	: 31/01/2008 S.O. No. :			Drawing Revision	: U/R		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : SMALL /MED FAB			Due Date	: 07/02/2008 Qty: 30 Um: Each		
Previous Run	:						
Written By	:						
Checked & Approved By	:						
Comment	: Est Rev:A 08-01-30 new issue DD verified by:						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M304S11GA	304/316 .125 Sheet	 <i>B1044934 8-1-31 16X</i>
2.0	WATER JET	FLOW WATER JET	 <i>B1044934 8-1-31 BV20</i>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	 <i>8-1-31 BV20 PW</i>
4.0	QC8	SECOND CHECK	
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	

Comment: Qty.: 0.0358 sf(s)/Unit Total : 1.0742 sf(s)
 304/316 stainless steel sheet .125" thick
 (M304S11GA)
 Batch: *1044934* *8-1-31* *16X*

Comment: FLOW WATER JET
 1-Cut as per Dwg D3748
 Dwg Rev: *U/R* *8-1-31* *BV20*
 Prog Rev: *U/R*

2- Deburr if necessary

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Comment: SECOND CHECK

Comment: SMALL & MEDIUM FAB RESOURCE 1
 1- Deburr if necessary

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-02-05	2.0	Parts made on Prelim issue. All parts scrapped due to design/flat pattern change.	08/02/05	Scrap & destroy No replace Replace w/ new new and DXF updated.	08-02-05 P. J.	08-02-07	08-02-07 08-02-05 08-02-05	08-02-05
				New dwg & DXF made for other w/o.				

NOTE: Date & initial all entries

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Drawing Name: HINGE HALF

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Seq. #:	Machine Or Operation:	Description :
6.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		
7.0	BRAKE NC	NC BRAKE
Comment: NC BRAKE Bend as per Dwg D3748		
8.0	QC5	INSPECT WORK TO CURRENT STEP
ENGINEERING APPROVAL		
Comment: INSPECT WORK TO CURRENT STEP		
9.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____		
10.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion



2008/2/06 00:00

W

POSITIVE RECALL

EFFECTIVE 08/01/08 AUTH L1

RELEASED

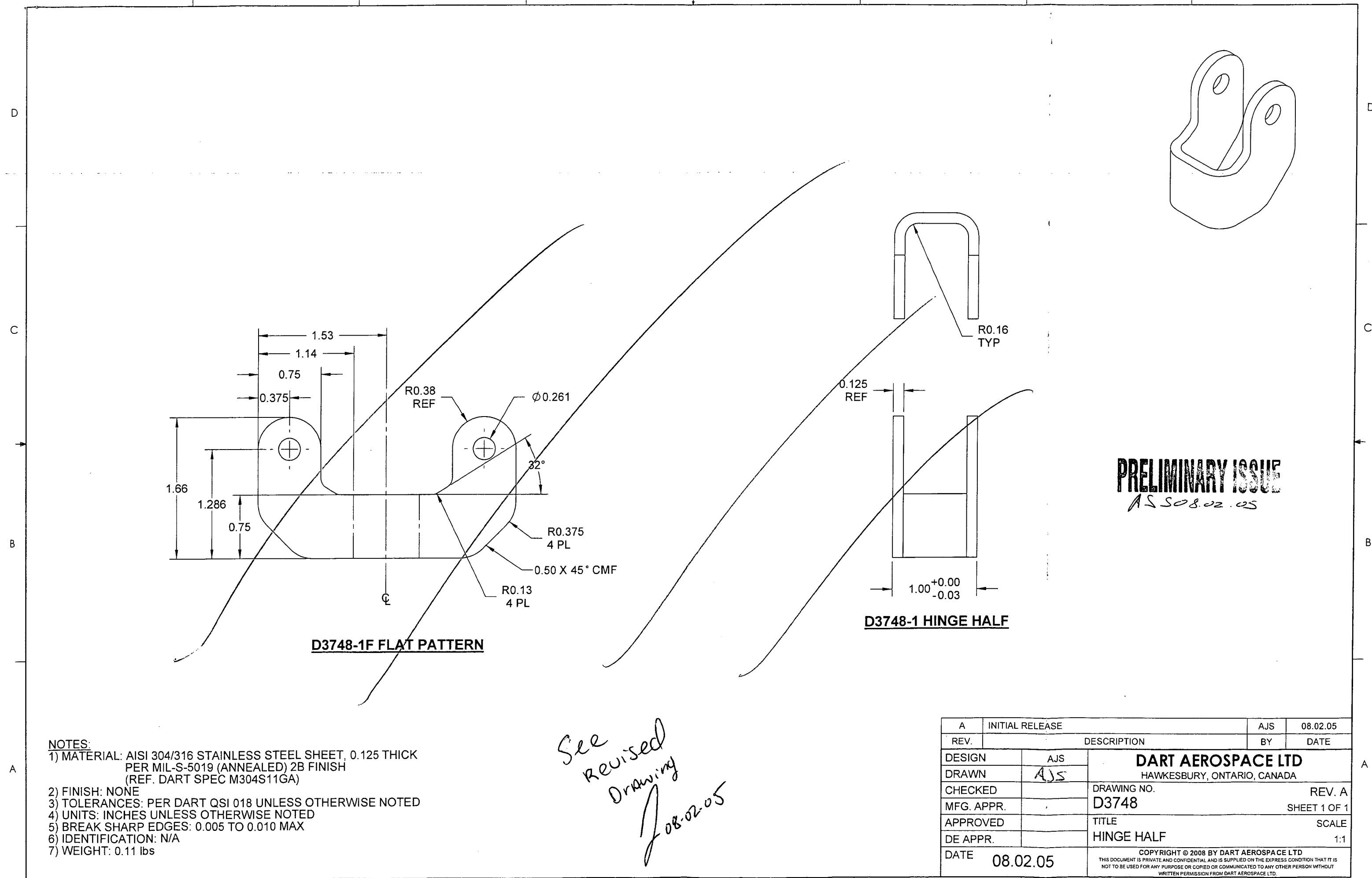
DATE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DART AEROSPACE LTD	Work Order:	37125
Description: HINGE HALF	Part Number:	D3748-1
Inspection Dwg: D3748-1 Rev:UR		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	HB	Audited by:		Prototype Approval:	
Date:	8-1-31	Date:		Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	